

KLESTADT & WINTERS, LLP
Tracy L. Klestadt (TK-3591)
292 Madison Avenue, 17th Floor
New York, NY 10017-6314
(212) 972-3000
Counsel for Textron Fastening Systems Canada Limited

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:	:	x
	:	
	:	Chapter 11
	:	
DELPHI CORPORATION, <u>et al.</u> ,	:	Case No. 05-44481 (RDD)
	:	
Debtors.	:	Jointly Administered
	:	x

**NOTICE OF RECLAMATION DEMAND OF TEXTRON FASTENING SYSTEMS CANADA,
LIMITED**

PLEASE TAKE NOTICE that the attached second reclamation demand was served on October 26, 2005 by Textron Fastening Systems Canada Limited on the above-captioned Debtors and their counsel. A copy of the demand is attached hereto and incorporated herein by this reference.

Dated: New York, New York
October 27, 2005

KLESTADT & WINTERS, LLP
Counsel for Textron Fastening
Systems Canada, Limited

By: /s/Tracy L. Klestadt
Tracy L. Klestadt (TK-3591)
292 Madison Avenue, 17th Floor
New York, New York 10017
(212) 972-3000

TEXTRON Fastening Systems

Textron Fastening Systems Canada Limited
Manufacturing Facility
875 Stone St.
Gananoque, Ontario
K7G 3E4
613-382-2101

Textron Fastening Systems Canada Limited
Sales/Distribution Facility
87 Disco Rd.
Rexdale, Ontario
M9W 1M3
416-675-5534

October 26, 2005

Delphi World Headquarters
ATTN: Christine Cattell
5725 Delphi Drive
Troy, MI 48098
Mail Code 483.400.216

Dear Ms. Cattell,

Textron Fastening Systems believes that Delphi has received goods on credit from Textron Fastening Systems while Delphi may have been insolvent. Pursuant to Section 2-702 of the Uniform Commercial Code and other applicable law, demand is hereby made by Textron Fastening Systems to reclaim all goods received by Delphi on and after September 18, 2005.

Documentation regarding the identity and purchase price of the goods is enclosed.

We demand that you immediately segregate all of the goods which we have sold to you or allow us to take an inventory of the product we have sold to you for purposes of determining the goods subject to reclamation as of the petition date. We further demand that you either return these goods to us or allow and pay the amounts due as an administrative claim in accordance with section 546 of the Bankruptcy Code or in such manner as any reclamation order entered by the Bankruptcy Court directs.

We do not intend this letter to violate the automatic stay provided for in 11 U.S.C. 362. Instead it is intended to be in the nature of the type of notice provided for in 11 U.S.C. 546.

Your immediate written response to this reclamation claim is required. If Delphi is not insolvent within the meaning of Section 2-702 of the Uniform Commercial Code, please advise us immediately in writing.

Very truly yours,

Glenn Grigoletti
Credit Manager

Encl.

CC: John Wm. Butler, Esq./Skadden Arps et al.
Darren Dagleish, Plant Manager, Textron Fastening Systems Canada Limited, Camcar Division
Roy Baron, Controller, Textron Fastening Systems Canada Limited, Camcar Division

Delphi Reclamation Claim**September 18, 2005 to October 8, 2005**

Customer #	Delphi Entity	Ship to location	Invoice #	Date	Amount	Currency
75500100	Delphi Saginaw Steering	Saginaw MI	120158	9/28/2005	109.36	cad
23128300	Delphi Energy & Engine	El Paso TX	120688	9/30/2005	224.13	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	119759	9/19/2005	224.13	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120064	9/21/2005	448.26	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120110	9/22/2005	448.26	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120192	9/23/2005	896.52	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120285	9/26/2005	448.26	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120472	9/27/2005	672.39	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120509	9/28/2005	672.39	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120611	9/29/2005	672.39	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120647	9/30/2005	448.26	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120795	10/3/2005	896.52	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120859	10/4/2005	448.26	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	120977	10/5/2005	672.39	cad
23127100	Delphi Energy & Engine	Logistic, Norwood MA	121064	10/6/2005	896.52	cad

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A
Textron Fastening Systems
 Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.
No.DE FACTURE 120158

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns
 20-050-2094

Bill to: 75500100
 Vendu A: **DELPHI SAGINAW STEERING**
EAG DISBURSEMENT SERVICES
P.O. BOX 1550 -1787118
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: 75500115
 Livre A: **DELPHI SAGINAW 44026**
PLANT 6
TOWERLINE RD OFF HOLLAND DR
SAGINAW, MI 48605
UNITED STATES OF AMERICA

Terr	Dest	Customer PO/Release	Resale Instructions	Terms	Rev. #	Page #
		Relache du bon de Commande du client	Instructions De Revante	Tarmes	Revision	
G273	210		NOT FOR RESALE	NET 30	0	1
Invoice Date	Ship Date	FOB Point	Shipped Via	Camcar Order #		
Date De La Facture	Date D'Expedition	Point FAB	Expedie Par	# De Commande Camcar		
09/28/05	09/28/05	REXDALE		G0099500		
Remarks/Remarques:						
Item No./Numero De L'Article	U/M	Shipped	Backorder	Tax	Unit Price	Extended Price
Description		Expedie	A Suivre	Taxe	Prix Unitaire	Prix Tout Compris
GFB-10679-000	EA	8000.0	0.0	no	0.01367	109.36
Customer Item : 07809128						
9-18x18mm PAN TORX DST						
Purchase Order: SAG90I3982						

Non-Taxable: 109.36 Currency/Unite Monetaire: CAD Line Total / Sous Total: 109.36
 Taxable: 0.00 0.00% Discount/Escompte: 0.00
 Tax Date/Date De Taxe: 09/28/05 Service 10 : 0.00
 Freight 20 : 0.00
 Special 30 : 0.00

GST/TPS: PST/TVQ: Tax/Taxe: 0.00 Total: 109.36

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A
 Textron Fastening Systems
 Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.
No.DE FACTURE 120688

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns
 20-050-2094

Bill to: 23128300
 Vendu A: **DELPHI ENERGY & ENGINE**
EL PASO DISTRIBUTION CENTER
32 CELERITY WAGON ST
P.O. BOX 9007
EL PASO, TX 79906
UNITED STATES OF AMERICA

Ship to: 231283
 Livre A: **DELPHI C PLANT 58/CHIHUAHUA**
CISC0: 34065 SAP#: HT01
32 CELERITY WAGON
EL PASO, TX 79906
UNITED STATES OF AMERICA

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revende	Terms Termes	Rev. # Revision	Page #
G174	420		NOT FOR RESALE	NET 30	0	1
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/30/05	09/30/05	REXDALE		G0081870		

Remarks/Remarques:

Item No./Numero De L'Article Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
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GFC-15409-000	EA	3000.0	0.0	no	0.07471	224.13
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Customer Item : 25345874
 M6x33.25mm D/E E5 TORX
 Purchase Order: 0550024614
 FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED ___ CERT ATTACHED ___
 BILL CUSTOMS CHARGES TO: EXPORTER ___ SOLD TO xx
 CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS
 PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx

Non-Taxable: 224.13	Currency/Unite Monetaire: CAD	Line Total / Sous Total:	224.13
Taxable: 0.00		0.00% Discount/Escompte:	0.00
Tax Date/Date De Taxe: 09/30/05		Service 10 :	0.00
		Freight 20 :	0.00
		Special 30 :	0.00
GST/TPS:	PST/TVQ:	Tax/Taxe:	0.00
		Total:	224.13

Camcar Division of Textron Fastening Systems Canada Ltd
BN # 893623710RT0001
87 Disco Road
Rexdale, Ontario M9W 1M3
Canada
Accounting Inquiries (613) 382-2101
Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
Camcar Division of Textron Fastening Systems Canada LTD.
P.O. BOX 1990 Station A
Toronto, Ontario M5W 1E9

INVOICE No.
No.DE FACTURE 119759

Please show above invoice
number on your remittance.
Veuillez indiquer le numero de la
facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
Vendu A: **DELPHI ENERGY & ENGINE**
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: **LOGISTIC**
Livre A: **NORWOOD, MA 02362**

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revende	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	1
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/19/05	09/19/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article	Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000	EA	3000.0	0.0	no		0.07471	224.13
Customer Item : 25345874							
M6x33.25mm D/E E5 TORX							
Purchase Order: 1500390270							
FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED ___ CERT ATTACHED ___							
BILL CUSTOMS CHARGES TO: EXPORTER ___ SOLD TO xx							
CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS							

Continued on the next page

Non-Taxable: Currency/Unite Monetaire: Line Total / Sous Total:
Taxable: Discount/Escompte:
Tax Date/Date De Taxe:

GST/TPS: PST/TVQ: Tax/Taxe: Total:

Camcar Division of Textron Fastening Systems Canada Ltd
BN # 893623710RT0001
87 Disco Road
Rexdale, Ontario M9W 1M3
Canada
Accounting Inquiries (613) 382-2101
Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
Camcar Division of Textron Fastening Systems Canada LTD.
P.O. BOX 1990 Station A
Toronto, Ontario M5W 1E9

INVOICE No.
No.DE FACTURE 119759

Please show above invoice
number on your remittance.
Veuillez indiquer le numero de la
facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
Vendu A: DELPHI ENERGY & ENGINE
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: LOGISTIC
Livre A: NORWOOD, MA 02362

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revende	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	2
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/19/05	09/19/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
Description	U/M				

GFC-15409-000

Cont

PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx

SEND FREIGHT BILL TO:

DELPHI E & C, CISCO 58001

DELPHI ROCHESTER C/O

DATA 2 LOGISTICS

PO BOX 9115

NORWOOD, MA 02362

USA

Non-Taxable: 224.13	Currency/Unite Monetaire: CAD	Line Total / Sous Total:	224.13
Taxable: 0.00		0.00% Discount/Escompte:	0.00
Tax Date/Date De Taxe: 09/19/05		Service 10 :	0.00
		Freight 20 :	0.00
		Special 30 :	0.00
GST/TPS:	PST/TVQ:	Tax/Taxe:	0.00
		Total:	224.13

TEXTRON Fastening Systems

Pg 8 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
 Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.

No. DE FACTURE 120064

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: DELPHI ENERGY & ENGINE
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550
 UNITED STATES OF AMERICA

Ship to: LOGISTIC
 Livre A: NORWOOD, MA 02362

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	1
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/21/05	09/21/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
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GFC-15409-000	EA	6000.0	0.0	no	0.07471	448.26
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Customer Item : 25345874
 M6x33.25mm D/E E5 TORX
 Purchase Order: 1500390890
 FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED ___ CERT ATTACHED ___
 BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO xx
 CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS

Continued on the next page

Non-Taxable:
 Taxable:
 Tax Date/Date De Taxe:

Currency/Unite Monetaire:

Line Total / Sous Total:
 Discount/Escompte:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total:

Camcar Division of Textron Fastening Systems Canada Ltd
BN # 893623710RT0001
87 Disco Road
Rexdale, Ontario M9W 1M3
Canada
Accounting Inquiries (613) 382-2101
Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
Camcar Division of Textron Fastening Systems Canada LTD.
P.O. BOX 1990 Station A
Toronto, Ontario M5W 1E9

INVOICE No.
No.DE FACTURE 120064

Please show above invoice
number on your remittance.
Veuillez indiquer le numero de la
facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
Vendu A: **DELPHI ENERGY & ENGINE**
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: **LOGISTIC**
Livre A: **NORWOOD, MA 02362**

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	2
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/21/05	09/21/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article	Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
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GFC-15409-000 ***Cont***
PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx
SEND FREIGHT BILL TO:
DELPHI E & C, CISCO 58001
DELPHI ROCHESTER C/O
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02362
USA

Non-Taxable: 448.26	Currency/Unite Monetaire: CAD	Line Total / Sous Total:	448.26
Taxable: 0.00		0.00% Discount/Escompte:	0.00
Tax Date/Date De Taxe: 09/21/05		Service 10 :	0.00
		Freight 20 :	0.00
		Special 30 :	0.00
GST/TPS:	PST/TVQ:	Tax/Taxe:	0.00
		Total:	448.26

TEXTRON Fastening Systems

Pg 10 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE 120110

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: DELPHI ENERGY & ENGINE
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550
 UNITED STATES OF AMERICA

Ship to: LOGISTIC
 Livre A: NORWOOD, MA 02362

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revante	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	1
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/22/05	09/22/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Total Compris
GFC-15409-000 Customer Item : 25345874 M6x33.25mm D/E E5 TORX Purchase Order: 1500391248 FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED ___ CERT ATTACHED ___ BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO xx CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS	EA	6000.0	0.0	no	0.07471	448.26

Continued on the next page

Non-Taxable:

Taxable:

Currency/Unite Monetaire:

Line Total / Sous Total:

Discount/Escompte:

Tax Date/Date De Taxe:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total:

TEXTRON Fastening Systems

Pg 11 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 89362371ORT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
 Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.

No. DE FACTURE 120110

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: DELPHI ENERGY & ENGINE
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550
 UNITED STATES OF AMERICA

Ship to: LOGISTIC
 Livre A: NORWOOD, MA 02362

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	2
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/22/05	09/22/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
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GFC-15409-000

Cont

PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx

SEND FREIGHT BILL TO:

DELPHI E & C, CISCO 58001

DELPHI ROCHESTER C/O

DATA 2 LOGISTICS

PO BOX 9115

NORWOOD, MA 02362

USA

Form # I-01 (Rev 10/95)

Non-Taxable: 448.26	Currency/Unite Monetaire: CAD	Line Total / Sous Total:	448.26
Taxable: 0.00		0.00% Discount/Escompte:	0.00
Tax Date/Date De Taxe: 09/22/05		Service 10 :	0.00
		Freight 20 :	0.00
		Special 30 :	0.00
GST/TPS:	PST/TVQ:	Tax/Taxe:	0.00
		Total:	448.26

TEXTRON Fastening Systems

Pg 12 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
 Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.
 No. DE FACTURE 120192

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: DELPHI ENERGY & ENGINE
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550
 UNITED STATES OF AMERICA

Ship to: LOGISTIC
 Livre A: NORWOOD, MA 02362

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	1
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/23/05	09/23/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000 Customer Item : 25345874 M6x33.25mm D/E E5 TORX Purchase Order: 1500391573 FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED CERT ATTACHED BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO xx CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS	EA	12000.0	0.0	no	0.07471	896.52

Continued on the next page

Non-Taxable:
 Taxable:
 Tax Date/Date De Taxe:

Currency/Unite Monetaire:

Line Total / Sous Total:
 Discount/Escompte:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total:

Camcar Division of Textron Fastening Systems Canada Ltd
BN # 893623710RT0001
87 Disco Road
Rexdale, Ontario M9W 1M3
Canada
Accounting Inquiries (613) 382-2101
Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
Camcar Division of Textron Fastening Systems Canada LTD.
P.O. BOX 1990 Station A
Toronto, Ontario M5W 1E9

INVOICE No.
No.DE FACTURE 120192

Please show above invoice
number on your remittance.
Veuillez indiquer le numero de la
facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
Vendu A: DELPHI ENERGY & ENGINE
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: LOGISTIC
Livre A: NORWOOD, MA 02362

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revende	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	2
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/23/05	09/23/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article	Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
------------------------------	-------------	-----	--------------------	-----------------------	-------------	-----------------------------	-------------------------------------

GFC-15409-000 ***Cont***
PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx
SEND FREIGHT BILL TO:
DELPHI E & C, CISCO 58001
DELPHI ROCHESTER C/O
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02362
USA

Non-Taxable: 896.52	Currency/Unite Monetaire: CAD	Line Total / Sous Total:	896.52
Taxable: 0.00		0.00% Discount/Escompte:	0.00
Tax Date/Date De Taxe: 09/23/05		Service 10 :	0.00
		Freight 20 :	0.00
		Special 30 :	0.00
GST/TPS:	PST/TVQ:	Tax/Taxe:	0.00
		Total:	896.52

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A
 Textron Fastening Systems
 Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.
No.DE FACTURE 120285

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: **DELPHI ENERGY & ENGINE**
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: **LOGISTIC**
 Livre A: **NORWOOD, MA 02362**

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revende	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	1
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par		Camcar Order # # De Commande Camcar	
09/26/05	09/26/05	REXDALE			G0092310	
Remarks/Remarques:						
Item No./Numero De L'Article	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000	EA	6000.0	0.0	no	0.07471	448.26
Customer Item : 25345874						
M6x33.25mm D/E E5 TORX						
Purchase Order: 1500391901						
FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED — CERT ATTACHED —						
BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO xx						
CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS						
Continued on the next page						

Non-Taxable: Currency/Unite Monetaire: Line Total / Sous Total:
 Taxable: Discount/Escompte:
 Tax Date/Date De Taxe:

GST/TPS: PST/TVQ: Tax/Taxe: Total:

Camcar Division of Textron Fastening Systems Canada Ltd
BN # 893623710RT0001
87 Disco Road
Rexdale, Ontario M9W 1M3
Canada
Accounting Inquiries (613) 382-2101
Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
Camcar Division of Textron Fastening Systems Canada LTD.
P.O. BOX 1990 Station A
Toronto, Ontario M5W 1E9

INVOICE No.
No.DE FACTURE 120285

Please show above invoice
number on your remittance.
Veuillez indiquer le numero de la
facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
Vendu A: **DELPHI ENERGY & ENGINE**
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: **LOGISTIC**
Livre A: **NORWOOD, MA 02362**

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	2
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/26/05	09/26/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
Description	U/M				

GFC-15409-000 ***Cont***
PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx
SEND FREIGHT BILL TO:
DELPHI E & C, CISCO 58001
DELPHI ROCHESTER C/O
DATA 2 LOGISTICS
PO BOX 9115
NORWOOD, MA 02362
USA

Non-Taxable: 448.26	Currency/Unite Monetaire: CAD	Line Total / Sous Total:	448.26
Taxable: 0.00		0.00% Discount/Escompte:	0.00
Tax Date/Date De Taxe: 09/26/05		Service 10 :	0.00
		Freight 20 :	0.00
		Special 30 :	0.00
GST/TPS:	PST/TVQ:	Tax/Taxe:	0.00
		Total:	448.26

TEXTRON Fastening Systems

Pg 16 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
 Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.
 No.DE FACTURE 120472

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: DELPHI ENERGY & ENGINE
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550
 UNITED STATES OF AMERICA

Ship to: LOGISTIC
 Livre A: NORWOOD, MA 02362

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	1
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/27/05	09/27/05	REXDALE		G0092310		
Remarks/Remarques:						
Item No./Numero De L'Article	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000	EA	9000.0	0.0	no	0.07471	672.39
Customer Item : 25345874						
M6x33.25mm D/E E5 TORX						
Purchase Order: 1500392314						
FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED CERT ATTACHED						
BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO xx						
CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS						
Continued on the next page						

Non-Taxable:

Taxable:

Currency/Unite Monetaire:

Line Total / Sous Total:

Discount/Escompte:

Tax Date/Date De Taxe:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total:

TEXTRON Fastening Systems

Pg 17 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
 Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.**No. DE FACTURE 120472**

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: **DELPHI ENERGY & ENGINE**
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: **LOGISTIC**
 Livre A: **NORWOOD, MA 02362**

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	2
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/27/05	09/27/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article	U/M	Shipped Expedie	Backorder A Suivre	Tax	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
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GFC-15409-000 *****Cont*****
 PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx
 SEND FREIGHT BILL TO:
 DELPHI E & C, CISCO 58001
 DELPHI ROCHESTER C/O
 DATA 2 LOGISTICS
 PO BOX 9115
 NORWOOD, MA 02362
 USA

Non-Taxable: 672.39

Taxable: 0.00

Currency/Unite Monetaire: CAD

Line Total / Sous Total:

672.39

Tax Date/Date De Taxe: 09/27/05

0.00% Discount/Escompte:

0.00

Service 10 :

0.00

Freight 20 :

0.00

Special 30 :

0.00

GST/TPS:

PST/TVQ:

Tax/Taxe:

0.00

Total:

672.39

TEXTRON Fastening Systems

Camcar Division of Textron Fastening Systems Canada Ltd
BN # 89362371ORT0001
87 Disco Road
Rexdale, Ontario M9W 1M3
Canada
Accounting Inquiries (613) 382-2101
Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
Camcar Division of Textron Fastening Systems Canada LTD.
P.O. BOX 1990 Station A
Toronto, Ontario M5W 1E9

INVOICE No.
No.DE FACTURE 120509

Please show above invoice
number on your remittance.
Veuillez indiquer le numero de la
facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
Vendu A: **DELPHI ENERGY & ENGINE**
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: **LOGISTIC**
Livre A: **NORWOOD, MA 02362**

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revende	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	1
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/28/05	09/28/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000 Customer Item : 25345874 M6x33.25mm D/E E5 TORX Purchase Order: 1500392602 FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED ___ CERT ATTACHED ___ BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO xx CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS	EA	9000.0	0.0	no	0.07471	672.39

Continued on the next page

Non-Taxable: Currency/Unite Monetaire: Line Total / Sous Total:
Taxable: Discount/Escompte:
Tax Date/Date De Taxe:

GST/TPS: PST/TVQ: Tax/Taxe: Total:

Camcar Division of Textron Fastening Systems Canada Ltd
BN # 893623710RT0001
87 Disco Road
Rexdale, Ontario M9W 1M3
Canada
Accounting Inquiries (613) 382-2101
Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
Camcar Division of Textron Fastening Systems Canada LTD.
P.O. BOX 1990 Station A
Toronto, Ontario M5W 1E9

INVOICE No.
No.DE FACTURE 120509

Please show above invoice
number on your remittance.
Veuillez indiquer le numero de la
facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
Vendu A: **DELPHI ENERGY & ENGINE**
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: **LOGISTIC**
Livre A: **NORWOOD, MA 02362**

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	2
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/28/05	09/28/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article	Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000 ***Cont*** PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx SEND FREIGHT BILL TO: DELPHI E & C, CISCO 58001 DELPHI ROCHESTER C/O DATA 2 LOGISTICS PO BOX 9115 NORWOOD, MA 02362 USA							

Non-Taxable: 672.39	Currency/Unite Monetaire: CAD	Line Total / Sous Total:	672.39
Taxable: 0.00		0.00% Discount/Escompte:	0.00
Tax Date/Date De Taxe: 09/28/05		Service 10 :	0.00
		Freight 20 :	0.00
		Special 30 :	0.00
GST/TPS:	PST/TVQ:	Tax/Taxe:	0.00
		Total:	672.39

TEXTRON Fastening Systems

Camcar Division of Textron Fastening Systems Canada Ltd
BN # 893623710RT0001
87 Disco Road
Rexdale, Ontario M9W 1M3
Canada
Accounting Inquiries (613) 382-2101
Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
Camcar Division of Textron Fastening Systems Canada LTD.
P.O. BOX 1990 Station A
Toronto, Ontario M5W 1E9

INVOICE No.
No.DE FACTURE 120611

Please show above invoice
number on your remittance.
Veuillez indiquer le numero de la
facture sur votre versement

Duns Number - Numero Duns

Bill to: **23127100**
Vendu A: **DELPHI ENERGY & ENGINE**
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: **LOGISTIC**
Livre A: **NORWOOD, MA 02362**

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	1
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/29/05	09/29/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000 Customer Item : 25345874 M6x33.25mm D/E E5 TORX Purchase Order: 1500392952 FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED ___ CERT ATTACHED ___ BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO xx CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS	EA	9000.0	0.0	no	0.07471	672.39

Continued on the next page

Non-Taxable: Currency/Unite Monetaire: Line Total / Sous Total:
Taxable: Discount/Escompte:
Tax Date/Date De Taxe:

GST/TPS: PST/TVQ: Tax/Taxe: Total:

TEXTRON Fastening Systems

Pg 21 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
 Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.**No.DE FACTURE 120611**

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: **DELPHI ENERGY & ENGINE**
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: **LOGISTIC**
 Livre A: **NORWOOD, MA 02362**

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	2
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/29/05	09/29/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
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GFC-15409-000 *Cont*****
 PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx
 SEND FREIGHT BILL TO:
 DELPHI E & C, CISCO 58001
 DELPHI ROCHESTER C/O
 DATA 2 LOGISTICS
 PO BOX 9115
 NORWOOD, MA 02362
 USA

Form # 1-01 (Rev 10/95)

Non-Taxable: 672.39	Currency/Unite Monetaire: CAD	Line Total / Sous Total:	672.39
Taxable: 0.00		0.00% Discount/Escompte:	0.00
Tax Date/Date De Taxe: 09/29/05		Service 10 :	0.00
		Freight 20 :	0.00
		Special 30 :	0.00
GST/TPS:	PST/TVQ:	Tax/Taxe:	0.00
		Total:	672.39

TEXTRON Fastening Systems

Pg 22 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 89362371ORT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
 Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.

No. DE FACTURE 120647

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: DELPHI ENERGY & ENGINE
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550
 UNITED STATES OF AMERICA

Ship to: LOGISTIC
 Livre A: NORWOOD, MA 02362

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	1
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/30/05	09/30/05	REXDALE		G0092310		
Remarks/Remarques:						
Item No./Numero De L'Article Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000 Customer Item : 25345874 M6x33.25mm D/E E5 TORX Purchase Order: 1500393303 FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED ___ CERT ATTACHED ___ BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO xx CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS	EA	6000.0	0.0	no	0.07471	448.26
Continued on the next page						

Non-Taxable:
 Taxable:
 Tax Date/Date De Taxe:

Currency/Unite Monetaire:

Line Total / Sous Total:
 Discount/Escompte:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total:

TEXTRON Fastening Systems

Pg 23 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
 Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.**No.DE FACTURE 120647**

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: **DELPHI ENERGY & ENGINE**
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: **LOGISTIC**
 Livre A: **NORWOOD, MA 02362**

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revende	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	2
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
09/30/05	09/30/05	REXDALE		G0092310		
Remarks/Remarques:						
Item No./Numero De L'Article	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000 ***Cont*** PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx SEND FREIGHT BILL TO: DELPHI E & C, CISCO 58001 DELPHI ROCHESTER C/O DATA 2 LOGISTICS PO BOX 9115 NORWOOD, MA 02362 USA						

Form # 1-01 (Rev 10/95)

Non-Taxable: 448.26	Currency/Unite Monetaire: CAD	Line Total / Sous Total:	448.26
Taxable: 0.00		0.00% Discount/Escompte:	0.00
Tax Date/Date De Taxe: 09/30/05		Service 10 :	0.00
		Freight 20 :	0.00
		Special 30 :	0.00
GST/TPS:	PST/TVQ:	Tax/Taxe:	0.00
		Total:	448.26

TEXTRON Fastening Systems

Pg 24 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
 Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.

No. DE FACTURE 120795

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: DELPHI ENERGY & ENGINE
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550
 UNITED STATES OF AMERICA

Ship to: LOGISTIC
 Livre A: NORWOOD, MA 02362

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revende	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	1
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
10/03/05	10/03/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000 Customer Item : 25345874 M6x33.25mm D/E E5 TORX Purchase Order: 1500393677 FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED CERT ATTACHED BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO xx CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS	EA	12000.0	0.0	no	0.07471	896.52

Continued on the next page

Non-Taxable:
 Taxable:
 Tax Date/Date De Taxe:

Currency/Unite Monetaire:

Line Total / Sous Total:
 Discount/Escompte:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total:

TEXTRON Fastening Systems

Pg 25 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
 Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.**No. DE FACTURE 120795**

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: DELPHI ENERGY & ENGINE
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550
 UNITED STATES OF AMERICA

Ship to: LOGISTIC
 Livre A: NORWOOD, MA 02362

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revende	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	2
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
10/03/05	10/03/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Total Compris
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GFC-15409-000 ***Cont***
 PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx
 SEND FREIGHT BILL TO:
 DELPHI E & C, CISCO 58001
 DELPHI ROCHESTER C/O
 DATA 2 LOGISTICS
 PO BOX 9115
 NORWOOD, MA 02362
 USA

Form # 1-01 (Rev 10/95)

Non-Taxable: 896.52	Currency/Unite Monetaire: CAD	Line Total / Sous Total:	896.52
Taxable: 0.00		0.00% Discount/Escompte:	0.00
Tax Date/Date De Taxe: 10/03/05		Service 10 :	0.00
		Freight 20 :	0.00
		Special 30 :	0.00
GST/TPS:	PST/TVQ:	Tax/Taxe:	0.00
		Total:	896.52

TEXTRON Fastening Systems

Pg 26 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.

No. DE FACTURE 120859

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: DELPHI ENERGY & ENGINE
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550
 UNITED STATES OF AMERICA

Ship to: LOGISTIC
 Livre A: NORWOOD, MA 02362

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revende	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	1
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
10/04/05	10/04/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000 Customer Item : 25345874 M6x33.25mm D/E E5 TORX Purchase Order: 1500394126 FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED — CERT ATTACHED — BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO xx CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS	EA	6000.0	0.0	no	0.07471	448.26

Continued on the next page

Non-Taxable:
 Taxable:
 Tax Date/Date De Taxe:

Currency/Unite Monetaire:

Line Total / Sous Total:
 Discount/Escompte:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total:

TEXTRON Fastening Systems

Pg 27 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.**No.DE FACTURE 120859**

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: **DELPHI ENERGY & ENGINE**
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: **LOGISTIC**
 Livre A: **NORWOOD, MA 02362**

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revende	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	2
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
10/04/05	10/04/05	REXDALE		G0092310		
Remarks/Remarques:						
Item No./Numero De L'Article	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000 ***Cont*** PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx SEND FREIGHT BILL TO: DELPHI E & C, CISCO 58001 DELPHI ROCHESTER C/O DATA 2 LOGISTICS PO BOX 9115 NORWOOD, MA 02362 USA						

Form # 1-01 (Rev 10/95)

Non-Taxable: 448.26

Taxable: 0.00

Currency/Unite Monetaire: CAD

Line Total / Sous Total:

448.26

0.00% Discount/Escompte:

0.00

Tax Date/Date De Taxe: 10/04/05

Service 10 :

0.00

Freight 20 :

0.00

Special 30 :

0.00

GST/TPS:

PST/TVQ:

Tax/Taxe:

0.00

Total:

448.26

TEXTRON Fastening Systems

Pg 28 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
 Camcar Division of Textron Fastening Systems Canada LTD.
 P.O. BOX 1990 Station A
 Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE 120977

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: DELPHI ENERGY & ENGINE
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550
 UNITED STATES OF AMERICA

Ship to: LOGISTIC
 Livre A: NORWOOD, MA 02362

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	1
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
10/05/05	10/05/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000 Customer Item : 25345874 M6x33.25mm D/E E5 TORX Purchase Order: 1500394431 FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED CERT ATTACHED BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO xx CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS	EA	9000.0	0.0	no	0.07471	672.39

Continued on the next page

Non-Taxable:
 Taxable:
 Tax Date/Date De Taxe:

Currency/Unite Monetaire:

Line Total / Sous Total:
 Discount/Escompte:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total:

TEXTRON Fastening Systems

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Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE 120977

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: DELPHI ENERGY & ENGINE
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550
 UNITED STATES OF AMERICA

Ship to: LOGISTIC
 Livre A: NORWOOD, MA 02362

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	2
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
10/05/05	10/05/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
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GFC-15409-000 ***Cont***
 PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx
 SEND FREIGHT BILL TO:
 DELPHI E & C, CISCO 58001
 DELPHI ROCHESTER C/O
 DATA 2 LOGISTICS
 PO BOX 9115
 NORWOOD, MA 02362
 USA

Form # 1-01 (Rev 10/95)

Non-Taxable: 672.39	Currency/Unite Monetaire: CAD	Line Total / Sous Total:	672.39
Taxable: 0.00		0.00% Discount/Escompte:	0.00
Tax Date/Date De Taxe: 10/05/05		Service 10 :	0.00
		Freight 20 :	0.00
		Special 30 :	0.00
GST/TPS:	PST/TVQ:	Tax/Taxe:	0.00
		Total:	672.39

TEXTRON Fastening Systems

Pg 30 of 31

Camcar Division of Textron Fastening Systems Canada Ltd
 BN # 893623710RT0001
 87 Disco Road
 Rexdale, Ontario M9W 1M3
 Canada
 Accounting Inquiries (613) 382-2101
 Sales Inquiries (416) 675-5530

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Textron Fastening Systems

Camcar Division of Textron Fastening Systems Canada LTD.

P.O. BOX 1990 Station A

Toronto, Ontario M5W 1E9

INVOICE No.

No.DE FACTURE 121064

Please show above invoice
 number on your remittance.
 Veuillez indiquer le numero de la
 facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
 Vendu A: DELPHI ENERGY & ENGINE
 EAG DISBURSEMENT CENTER
 P.O. BOX 1550
 FLINT, MI 48501-1550
 UNITED STATES OF AMERICA

Ship to: LOGISTIC
 Livre A: NORWOOD, MA 02362

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	1
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
10/06/05	10/06/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000 Customer Item : 25345874 M6x33.25mm D/E E5 TORX Purchase Order: 1500394792 FTA CLAIMED: BLANKET CERT ON FILE xx FTA NOT CLAIMED — CERT ATTACHED — BILL CUSTOMS CHARGES TO: EXPORTER SOLD TO xx CURRENCY OF SALE: CDN FUNDS xx U.S. FUNDS	EA	12000.0	0.0	no	0.07471	896.52

Continued on the next page

Non-Taxable:
 Taxable:
 Tax Date/Date De Taxe:

Currency/Unite Monetaire:

Line Total / Sous Total:
 Discount/Escompte:

GST/TPS:

PST/TVQ:

Tax/Taxe:

Total:

Camcar Division of Textron Fastening Systems Canada Ltd
BN # 893623710RT0001
87 Disco Road
Rexdale, Ontario M9W 1M3
Canada
Accounting Inquiries (613) 382-2101
Sales Inquiries (416) 675-5530

Remit To / Envoyer A

Textron Fastening Systems
Camcar Division of Textron Fastening Systems Canada LTD.
P.O. BOX 1990 Station A
Toronto, Ontario M5W 1E9

INVOICE No.
No.DE FACTURE 121064

Please show above invoice
number on your remittance.
Veuillez indiquer le numero de la
facture sur votre versement

Duns Number - Numero Duns

Bill to: 23127100
Vendu A: **DELPHI ENERGY & ENGINE**
EAG DISBURSEMENT CENTER
P.O. BOX 1550
FLINT, MI 48501-1550
UNITED STATES OF AMERICA

Ship to: **LOGISTIC**
Livre A: **NORWOOD, MA 02362**

Terr	Dest	Customer PO/Release Relache du bon de Commande du client	Resale Instructions Instructions De Revente	Terms Termes	Rev. # Revision	Page #
ROCH			NOT FOR RESALE	NET 30	0	2
Invoice Date Date De La Facture	Ship Date Date D'Expedition	FOB Point Point FAB	Shipped Via Expedie Par	Camcar Order # # De Commande Camcar		
10/06/05	10/06/05	REXDALE		G0092310		

Remarks/Remarques:

Item No./Numero De L'Article	Description	U/M	Shipped Expedie	Backorder A Suivre	Tax Taxe	Unit Price Prix Unitaire	Extended Price Prix Tout Compris
GFC-15409-000 ***Cont*** PARTIES TO THIS TRANSACTION ARE: RELATED ___ NOT RELATED xx SEND FREIGHT BILL TO: DELPHI E & C, CISCO 58001 DELPHI ROCHESTER C/O DATA 2 LOGISTICS PO BOX 9115 NORWOOD, MA 02362 USA							

Non-Taxable: 896.52	Currency/Unite Monetaire: CAD	Line Total / Sous Total:	896.52
Taxable: 0.00		0.00% Discount/Escompte:	0.00
Tax Date/Date De Taxe: 10/06/05		Service 10 :	0.00
		Freight 20 :	0.00
		Special 30 :	0.00
GST/TPS:	PST/TVQ:	Tax/Taxe:	0.00
		Total:	896.52